

STATE OF TENNESSEE

DIVISION OF

UNDERGROUND STORAGE TANKS

ABANDONED FACILITY PROJECT

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ABANDONED FACILITY PROJECT

Project began in 2012

PROBLEM IDENTIFIED

Known set of facilities or tanks that were abandoned

FUNDING AVAILABILITY

Received a legal settlement that allowed funding for this project

ABANDONED FACILITY PROJECT

Facilities initially identified for the project included those with:

- Contact information for Responsible Party (RP) no longer valid
- RP no longer viable (business dissolved or bankrupt)
- Lack of response from RP for outstanding compliance issues and/or tank fees (if not in enforcement process)
- Tanks illegally closed and/or closure was not in accordance with Division requirements (no reporting, no sampling, etc.)

ABANDONED FACILITY PROJECT PROCESS

I. Data collection

- Locate property (bad addresses)
- Obtain current status of USTs and potential risks (rank sites)

II. Contact Property Owner (RP led)

- Give property owner opportunity to conduct the work
- Provide application for financial need determination

III. Determination

- Case referred to enforcement if no action taken
- Financial application reviewed utilizing EPA Financial Software

FINANCIAL INABILITY CONFIRMED

For those where financial need/inability is confirmed then the settlement funding is utilized (Division led):

I. UST(s) locations known

- Division requires state contractor to properly close tanks

II. UST(s) not located initially

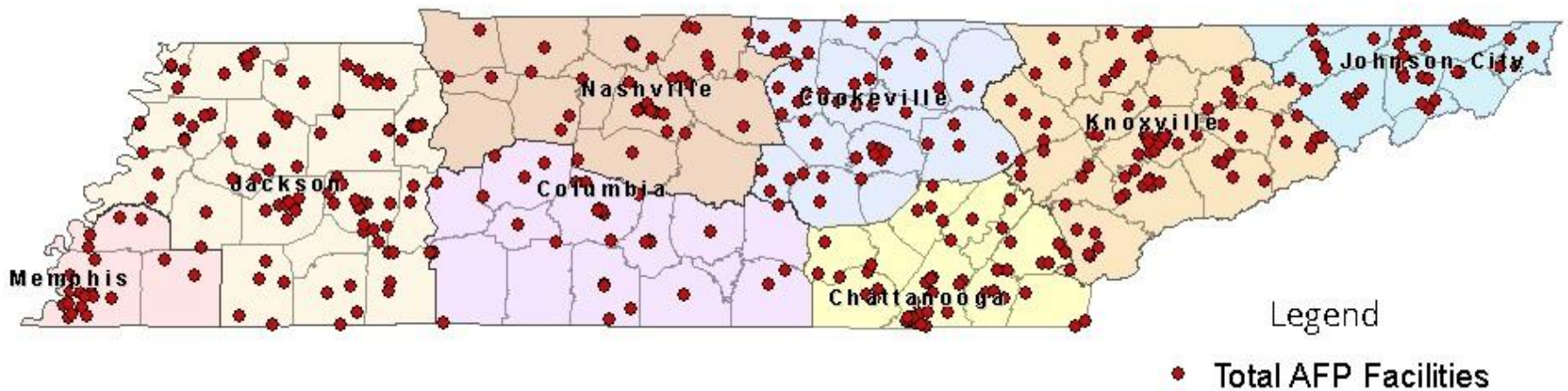
- Division conducts a ground penetrating radar (GPR) survey
- If tanks not located then sampling required to be conducted by state contractor

ABANDONED FACILITY PROJECT OVERVIEW

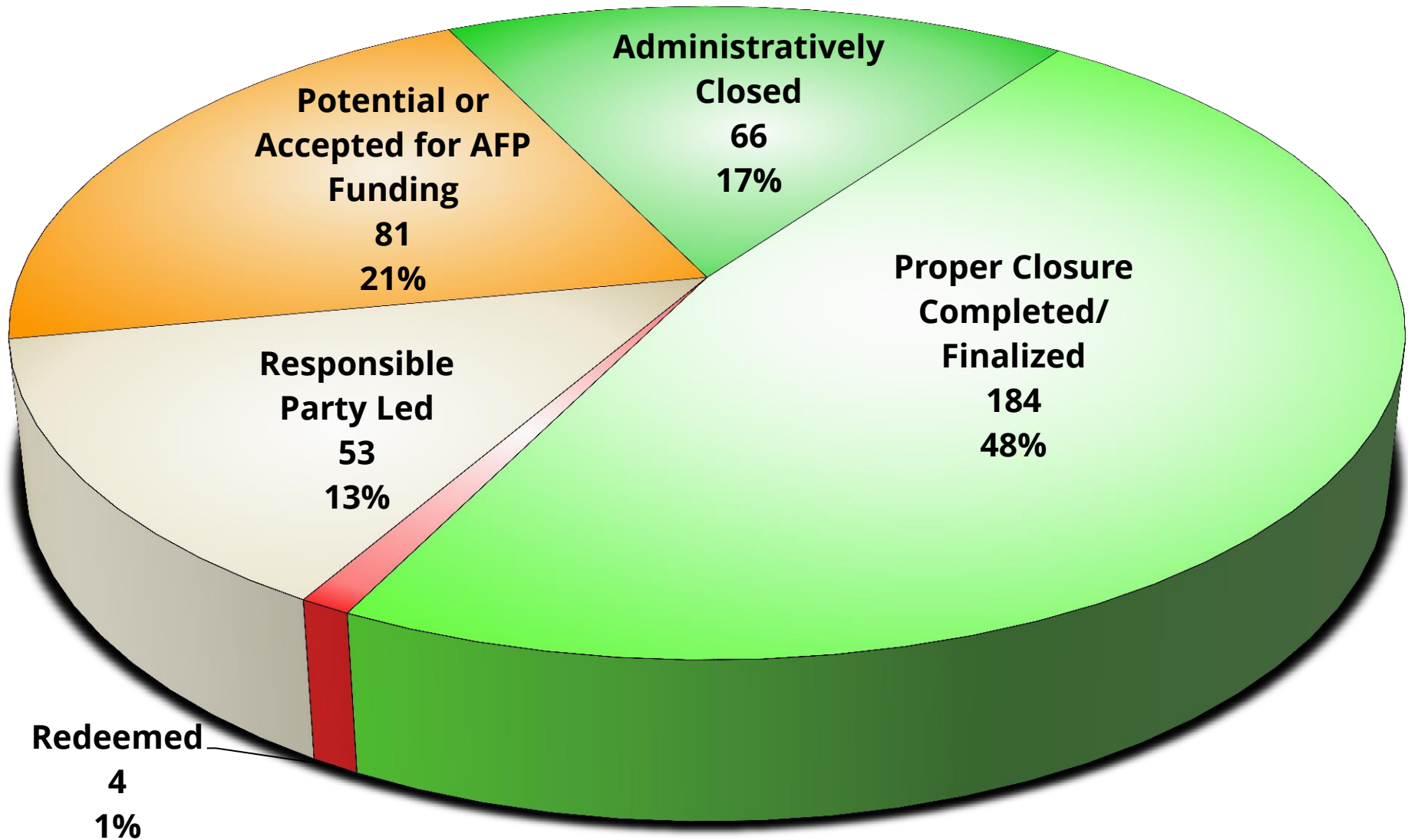
RP led	53 facilities	115 tanks
Division led	81 facilities	191 tanks
Closed	250 facilities	576 tanks
Redeemed	4 facilities	12 tanks

Total = 388 facilities / 894 tanks

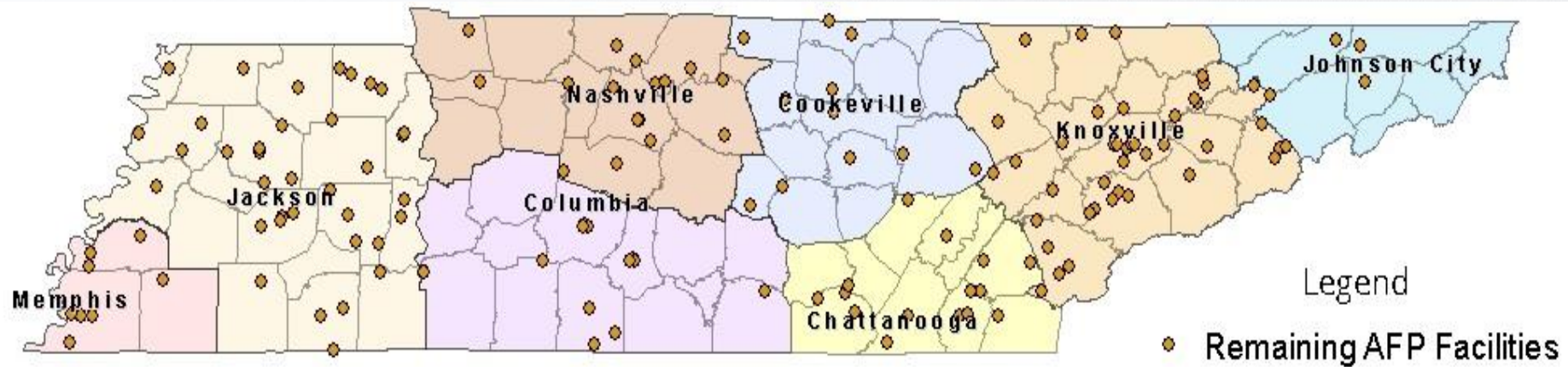
WHERE ARE THE 388 ABANDONED FACILITIES?



SUMMARY OF ABANDONED FACILITIES PROJECT
(by # of facilities)
05/01/17



134 REMAINING ABANDONED FACILITIES (306 Tanks)



ABANDONED FACILITY PROJECT WORK IN PROGRESS

81 facilities (191 tanks) of the 134 abandoned facilities identified for potential use of AFP funding

16 facilities currently under evaluation for use of funding

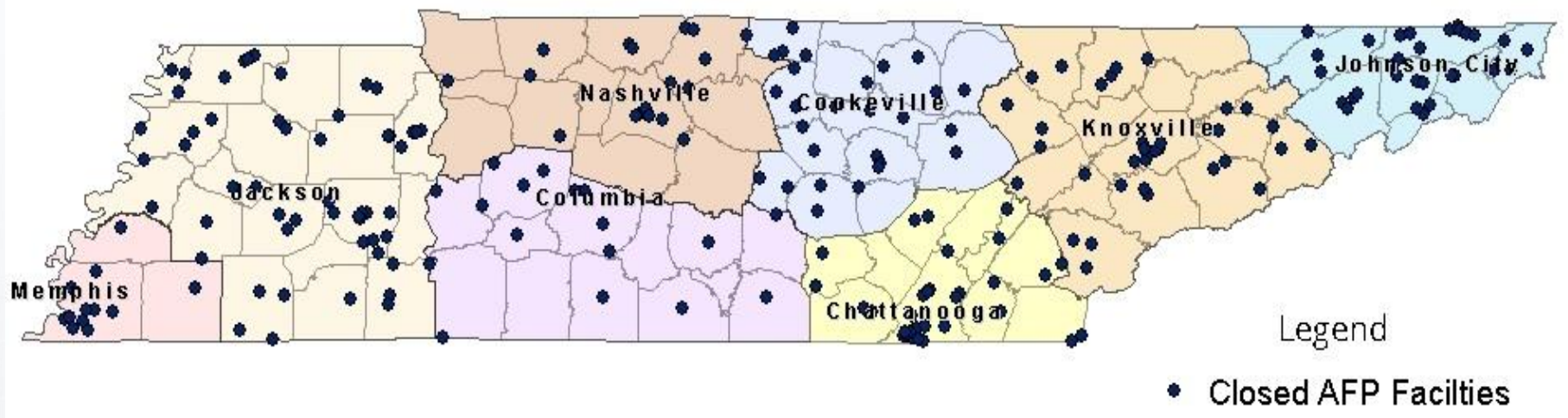
27 facilities approved to move forward with required work

ABANDONED FACILITY PROJECT WORK IN PROGRESS

Remaining 81 facilities - work has been authorized and will move forward based on:

- 1) Priority score
- 2) Grant of access obtained
- 3) GPR completed
- 4) State contractor work load

250 CLOSED ABANDONED FACILITY LOCATIONS (576 Tanks)



FACILITIES REDEEMED

Four (4) facilities are no longer abandoned, includes:

- One (1) facility – Fees and penalties paid, in excess of **\$14K** and compliance obtained
- One (1) facility – bank foreclosed and paid current fees
- Two (2) facilities – sold and current owner paid fees and compliance obtained

ABANDONED FACILITY PROJECT PROGRESS IN ONE YEAR

	May 2017		May 2018	
	Facilities	Tanks	Facilities	Tanks
RP Led	86	176	53	115
Division Led	90	226	81	191
Closed	209	484	250	576
Redeemed	0	0	4	12
Total	385	886	388	894

FUTURE OF ABANDONED FACILITY PROJECT

**Continue to add abandoned facilities as these are
identified by Division staff**

Not a means to get tanks removed that RP or property owner no
longer wants – must meet certain criteria



THANK YOU